UNITED ENGINEERS

GSTIN : 29AWCPS8797G3ZK
Mob. : 94481 68066

PWD CLASS 1 ELECTRICAL CONTRACTOR

No. 32, 5th Floor, 6th Cross, Someshwaranagar, Jayanagar 1st Block, Bangalore - 560 011.

MODEL TAX INVOICE UNDER GST

NAME OF THE CONTRACTOR/SUPPLIER

CONTRACTOR'S/SUPPLIER'S COMPLETE ADDRESS

CONTRACTOR/SUPPLIER'S GSTIN NO : 29AWCPS8797G3ZK

CONTRACTOR/SUPPLIER'S PAN NO : AWCPS8797G

PERFORMA INVOICE

Billing Address	Invoice No :UE/ /24-25
	Invoice date :30.07.2024
	State of Supply : KARNATAKA
BBMP GSTIN No	29AAALB1608F1ZK
KARNTATAKA CODE	KA-29
WORK ORDER REFERENCE NO	EE/Ele/DZ/TEND/SWO/II/03/2023-24 Date:15.03.2024
JOB CODE NO	013-22-000002

Sl.No.	Description	HSN/SAS Code	Amount in Rs.
1	Annual Maintenance of street lights package D-3 in Mallasandra ward no 13	85	578002.00
Taxable Value			489832.00
SGST	Rate 9%		44085.00
CGST	Rate 9%		44085.00
	Total Invoice Value		**578002.00**

Rupees Five Lakh seventy Eight thousand two only.

Certified that the particulars given above are true and correct

Name of Contractor / Supplier

For UNITED ENGINEERS

Proprietor

AEE EE DZ

unitedengineers066@gmail.com

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